

Work Order ID 105144

Tuesday, July 23, 2013 3:46:09 PM

105144

Page 1

Item ID: D3886-041

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Lug Assembly

Stop

NS2

Start Date: 7/23/2013 Start Qty: 2.00

2

Cust Item ID:

Required Date: 7/26/2013 Req'd Qty: 2.00

2

Customer:

Reference: REWORK

Approvals: Process Plan: MFC

Date: 13-7-24 Tooling:

Date: _____

Run

Start

NR1

QC:

Date: _____ SPC (Y/N):

Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D3886	B
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220	0.00
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220

QC

Quality Control

Memo 0.00

PULL FROM STOCK D3886-041 X 2 B#88535 PER RA 111452

STRIP AND RE-POWDERCOATED

8/2/13 19

230	0.00
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230

Hand Finish

Hand Finishing

Memo 0.00

STRIP PART COMPLETELY

2 8/13 8/16

240	0.00
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240

Powdercoat

Powder Coating

White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel

Memo 0.00

Start Time: 8:30 AM 13/08/13
Temp: 40°F
Finish Time: 9:00

W126125

NCR: Yes / No

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order: _____			DISPOSITION		AGAINST DEPARTMENT/PROCESS					
			Rework Scrap Use-as-is Work Order Update	Skid-tube Machining Thermoforming Large Fab	Crosstube Small Fab Finishing Composite	Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier	Engineering Quality Other			
Part No. _____ NCR No. _____										
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector	
Doc/Data										
Equip/Tooling										
Operator										
Material										
Setup										
Other										
Process										
Supplier										
Training										
Unapproved										
FAULT CATEGORY										
Landing Gear	General									
	<input type="checkbox"/> Bending	<input type="checkbox"/> Bend	<input type="checkbox"/> Grain	<input type="checkbox"/> Ovalized	<input type="checkbox"/> Pressure/Forced					
	<input type="checkbox"/> Centre Not Concentric to O/S	<input type="checkbox"/> BOM/Route	<input type="checkbox"/> Hardware	<input type="checkbox"/> Over/Under tolerance	<input type="checkbox"/> Temperature/Cure					
	<input type="checkbox"/> Cracks	<input type="checkbox"/> Broken/Damaged	<input type="checkbox"/> Inspection Incomplete	<input type="checkbox"/> Part Incorrect	<input type="checkbox"/> Weld					
	<input type="checkbox"/> Crushed/Crimped	<input type="checkbox"/> Burrs	<input type="checkbox"/> Instructions Incomplete/Unclear	<input type="checkbox"/> Part Lost/Missing	<input type="checkbox"/> Wrong Stock Pulled					
	<input type="checkbox"/> Cuffs	<input type="checkbox"/> Contamination	<input type="checkbox"/> Maintenance	<input type="checkbox"/> Part Moved						
	<input type="checkbox"/> Heat Treat	<input type="checkbox"/> Countersink	<input type="checkbox"/> Mislabeled	<input type="checkbox"/> Positioned Wrong						
	<input type="checkbox"/> Inspection Strip in Tube	<input type="checkbox"/> Cut Too Short	<input type="checkbox"/> Misread	<input type="checkbox"/> Power Loss/Surge	<input type="checkbox"/> Other					
	<input type="checkbox"/> Ripples in Bend	<input type="checkbox"/> Drill Holes	<input type="checkbox"/> Offset							
	<input type="checkbox"/> Torque Waves in Extrusion	<input type="checkbox"/> Drawing	<input type="checkbox"/> Out of Calibration							
	<input type="checkbox"/> Turning Sequence	<input type="checkbox"/> Finish	<input type="checkbox"/> Out of Sequence							
	<input type="checkbox"/> Wave/Twist in Tube	<input type="checkbox"/> Folio	<input type="checkbox"/> Outside Dimensions							

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Customer:

Reference: REWORK

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

250

QC3- Inspect Part Finish

250

QC

Quality Control

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

0.00

0.00

2x - d - M1 13/08/19

260

Identify as per dwg & Stock Location:

ST 472

0.00

260

Packaging

Packaging

Memo

0.00

2x -

SD
13-8-19

270

QC21- Final Inspection - Work Order Release

0.00

270

QC

Quality Control

Memo

0.00

MUJ 13-08-21

MUJ 13-08-19

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: Date:

QA Closed: Date:

Work Order: _____				DISPOSITION		AGAINST DEPARTMENT/PROCESS					
				Rework <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>		Engineering <input type="checkbox"/>		
				Scrap <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>		Quality <input type="checkbox"/>		
				Use-as-is <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>		Other <input type="checkbox"/>		
				Work Order Update <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>				
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance		Initial Chief Eng	Action Description		Sign & Date	Verification	QC Inspector
Doc/Data											
Equip/Tooling											
Operator											
Material											
Setup											
Other											
Process											
Supplier											
Training											
Unapproved											
FAULT CATEGORY											
Landing Gear				General							
Bending	Bend	Grain	Ovalized	Pressure/Forced							
Centre Not Concentric to O/S	BOM/Route	Hardware	Over/Under tolerance	Temperature/Cure							
Cracks	Broken/Damaged	Inspection Incomplete	Part Incorrect	Weld							
Crushed/Crimped	Burrs	Instructions Incomplete/Unclear	Part Lost/Missing	Wrong Stock Pulled							
Cuffs	Contamination	Maintenance	Part Moved								
Heat Treat	Countersink	Mislabeled	Positioned Wrong								
Inspection Strip in Tube	Cut Too Short	Misread	Power Loss/Surge								
Ripples in Bend	Drill Holes	Offset	Other								
Torque Waves in Extrusion	Drawing	Out of Calibration									
Turning Sequence	Finish	Out of Sequence									
Wave/Twist in Tube	Folio	Outside Dimensions									

Picklist Print

Wednesday, July 24, 2013 8:32:23 AM

Page 1

Work Order ID: 105144

Parent Item: D3886-041

Parent Item Name: Lug Assembly

Start Date: 7/23/2013

Required Date: 7/26/2013

Start Qty: 2.00

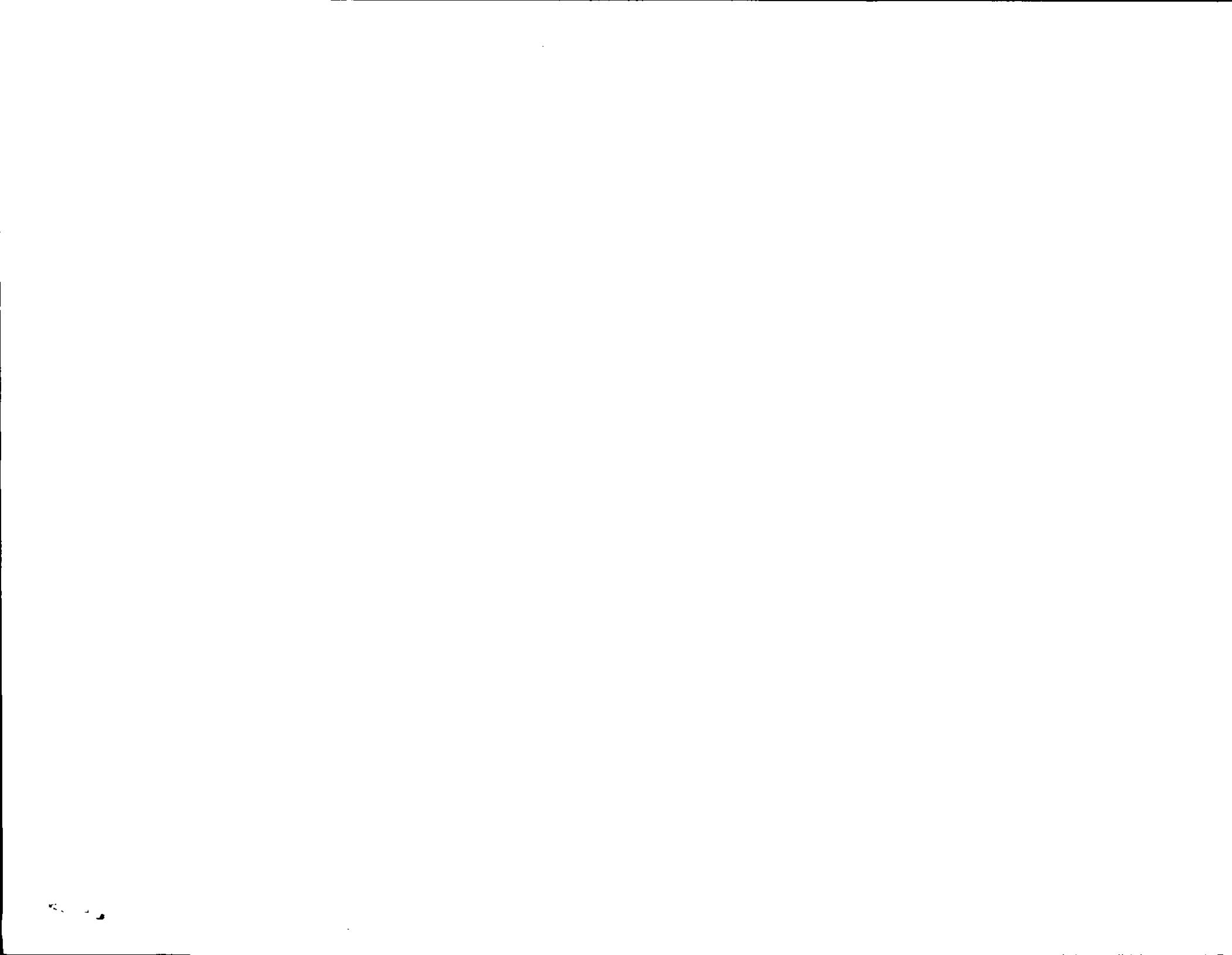
Required Qty: 2.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3886-041 Lug Assembly		Manufactured	No				Each	34.0000		2			

Location	Loc Qty	Loc Code
ST472	34	
101059	18	
99180	16	

DT 58535
MF, 37-24



RA 111452 D119-646-211

B91555

Received @ Dart December 18th, 2012
Inspected@ Dart December 19th, 2012

Customer: AGUSTA WESTLAND
Customer Contact: MATTHEW PIAZZA
Shipped from: PHILADELPHIA PA. USA

Instructions for RA111452 D119-646-211 B91555 CHG003

- Remove both wear plates D3849-041 & D3849-043 and return back to stock under new batch #'s no reworks needed *or original batch number*
- D119-646-241 B91574 was returned
- Out of the kit only these D parts were returned
 - MUST BE RETURNED TO STOCK UNDER NEW BATCH #'S
 - Only D3884-1 B91551 qty x2 returned
 - Needs powder coat striped and re powder coated
 - Only D3883-1 B88530 qty x2 returned
 - Needs powder coat striped and re powder coated
 - Only D3407-041 B88212 qty x1 returned
 - Needs powder coat striped and re powder coated
 - Only D3886-041 B88235 qty x2 was returned form D119-646-311 B87632 *38835*
 - Needs powder coat striped and re powder coated
 - No hardware was returned
- D119-646-241 B91574 saddles do not align and could be saved by approved re work scheme that must be approved by David Shepard or skid tube is scraped

Time Estimate =? HOUR ONLY (stores)

Departments Required: Stores (restocking)

Pictures Attached = YES

QTY INSPECTED = QTY x1 D119-646-241 and some D parts

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**

